Sanitized Copy Approved for Release 2011/01/05 : CIA-RDP89B00709R000300640004-2 SOLD TO

HOW SHIPPED

U. S. Government Contract SP-1913 Date 5-2-58

TERMS

Invoice No. 4-8

DPS 0626 COPY 2 OF 2

| OUR ORDER NO | 0. | OUR ORDER | R NO. | PACKIN | G SHEET NO. | | |
|--------------|-------------|--|---|---|---------------|-----------------|-------------------|
| ITEM NO. | | DESCRIPTI | ON | | QUANTITY | UNIT NET | TOTAL NET |
| | | eries, in accordanc ct SP-1913, establi | | | | | |
| | <u>Date</u> | DD Form 250 No. | Serial No. Article Deli | | | ce per ivery | Invoice Amount |
| | 11-6-56 | 111 | 1020 | | \$ 954 | ,500.00 | |
| | Less r | eduction in billing | price (see not | e below)* | 138 | <u>,163.04</u> | |
| | | | | • | \$816 | .336.96 | |
| | Less 1 | iquidation of Progr | ess Payments | | 626 | .748.49 | |
| | | Net Amount of Invo | ice | | \$189 | ,588.47 | \$189,588.47 |
| | · | Although this reduce not prescribed, Con in light of the fac supplies remain to contract. The artiinvoice is submitted per DD Form 250 not | tractor has ent t that some mis be delivered un cle for which t d, however, was | ered it cellaneous der the his | | | |
| STAT | | | Signatu | re_ | | | |
| | | | Title | Authori | ed Repre | sentative | |
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| ٠, | U. S. Governmer Contract SP-191 | | | | Invoice N | o. 4-8 |
| | | | | 10 (A 10) | 1 1 | |
| ORDER N | 0. | OUR ORDER NO. | PACK | ING SHEET NO: | 1 1 1 | |
| M NO. | | DESCRIPTION | | QUANTITY | UNIT NET | TOTAL NET |
| · | to Contract SP-19 | n accordance with A 13, establishing a | billing price: | vor 17 | | |
| | neig Wie: Date gereg DD For | | rial No. of the Delivered | Market Park | e per very | Invoice Amount |
| | 11-6-56 1 | i | 1020 | \$954, | 500.00 | |
| | Less reduction | in billing price (| see note below) | 138 | 163.04 | 1 |
| | | | | \$816, | 336.96 | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ |
| . 3 | Less liquidation | on of Progress Pays | ents | 626. | 748.49 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | Net Amor | int of Invoice | | <u>\$189</u> , | 588.47 | \$189,588.47 |
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| | not pres | cribed, Contractor of the fact that | has entered it | | 1114 | |
| | eupplies | remain to be delive. The article for | vered under the | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | • ; |
| | invoice | is submitted, hover | rer, was delivere | ed | | , |
| AT | | | | , | 1, 1 1 | |
| | | | Signature | | | |
| | | | Title Author | ised Repre | entative | |
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SOLD TO

W. S. Government Contract SP-1913 Date 5-2-58

| OUR ORDER NO. | | OUR ORDER N | OUR ORDER NO. PACK | | NG SHEET NO. | | | |
|---------------|-------------|---|--|---------------------------|--------------|------------|--------------------|--|
| ITEM NO. | DESCRIPTION | | | | QUANTITY | UNIT NET | TOTAL NET | |
| | For delive | eries, in accordance et SP-1913, establish | vith Amendment M ing a billing pe | 0. 3 100: | | | | |
| | Date | DD Form 250 No. | Serial No. of Article Deliver | | | THEY. | Involee America | |
| | 11-6-56 | 111 | 1020 | | 4954 | 900.00 | | |
| | Less 24 | duction in billing p | rice (see note b | elow)# | 138 | 163.0 | ! | |
| | | | , | | \$836 | 336.96 | | |
| | Less 15 | ignidation of Progres | e Payments | | 696 | 748.49 | | |
| | | Het Amount of Envole | • | | \$1.89 | 500.47 | ALER-SER-M | |
| | | contract. The articl | that come wheel that come wheel delivered under the for which this bourses, was de | d it Liensons r the | | | | |
| STAT | | | | | l . | | | |
| | | | Signeture | | 1 | | | |
| | | | Title . | Anthori | A Banga | entative_ | | |
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| | Caniti | d Copy Approved for Rele | 2011/01/05 : C | | 0007000 | 0002006466 | 04.2 | |